

Work Order ID 140753

140753

Page 1

Monday, January 18, 2016 10:01:10 AM

Item ID: 646.3710 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Doubler
Start Date: 1/18/2016 Start Qty: 30.00 ***30*** Cust Item ID:
Required Date: 1/18/2016 Req'd Qty: 30.00 ***30*** Customer:
Reference:

Approvals: Process Plan: MJS Date: JAN 18 2016 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
646.3700	A								
110		0.00				DAS 13 9-89		JAN 21 2016	30
110									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>31093</u> Manufacture as per dwg Possible supplier: SOUTHLAND FABRICATION Material release note is required.								
120	Receive & Inspect for Damage & Mat'l Certs	0.00							
120									
Packaging	Memo	0.01							
Packaging									
130	QC6- Inspect dimensions to drawing	0.00							
130									
QC	Memo	0.00							
Quality Control									

30 **FEB 22 2016** **DAS**
6
9-89

30 **FEB 24 2016** **DAS**
38
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

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Page 2

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140 *140* Outsource4 Outsource process - Anodize	Outsource process - Anodize per QSI017 4.1.10.1 Memo Issue P/O to ATG : _____ 1- Black Anodize as per Dwg 646.3700 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required	0.00 90.00 <i>PIA</i>							<i>DAS</i> 38 9-89
150 *150* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs Memo	0.00 0.01				30	FEB 22 2016		<i>DAS</i> 6 9-89
160 *160* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.01				<i>30</i>			<i>DAS</i> 38 9-89 FEB 24 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
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Page 3

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190 *190* Packaging	Receive & Inspect for Damage & Mat'l Certs Memo ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***	0.00 0.01	cc002			30	FEB 22 2016		DAS 6 9-89
200 *200* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.05				30	FEB 24 2016		16/2/24

MLJ FEB 24 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							

Picklist Print

Monday, January 18, 2016 10:01:13 AM

Page 1

Work Order ID: 140753

140753

Parent Item: 646.3710

646.3710

Parent Item Name: Doubler

Start Date: 1/18/2016

Required Date: 1/18/2016

Start Qty: 30.00

Required Qty: 30.00

Comments: IPP REV:A 12.12.19 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
646.3710P *646.3710P* Doubler		Purchased		No			Each	0.0000	**	30			DAS 6 3-00

FEB 22 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
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		OTHER : ☐							

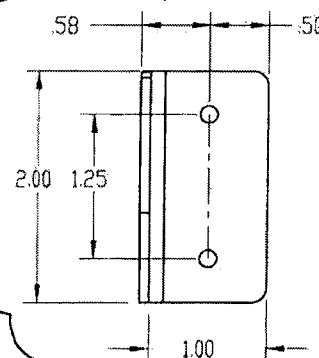
APICAL INDUSTRIES, INC.	ENGINEERING CHANGE NOTICE NO. 03702				SHEET 1 OF 2	
	DWG NO. 646.3700	REV: A	PREPARED BY B. PETERS	DATE: 11/15/12	EFFECT ON DWG ☐ INC. ☒ UNINC.	
	DWG TITLE: SHEETMETAL					
	APPROVED BY: ENGR. <i>[Signature]</i>	MFG. <i>[Signature]</i>	QC <i>[Signature]</i>	EFF: NEXT ORDER		
TRANSACTION CODES (TC) A-ADD C-CREATE R-REVISE D-DELETE	REASON: ADDED ALTERNATE MATERIAL AND REVISED REFERENCE DIMENSIONS				EOR: D-12-010	

SHEET 1, ZONE A2 IS:

IS

△ PRIMARY MATERIAL: ALUMINUM 6061-T6 PER AMS-QQ-A-250/11
ALTERNATE MATERIAL: SS 17-4 PH PER AMS 5604

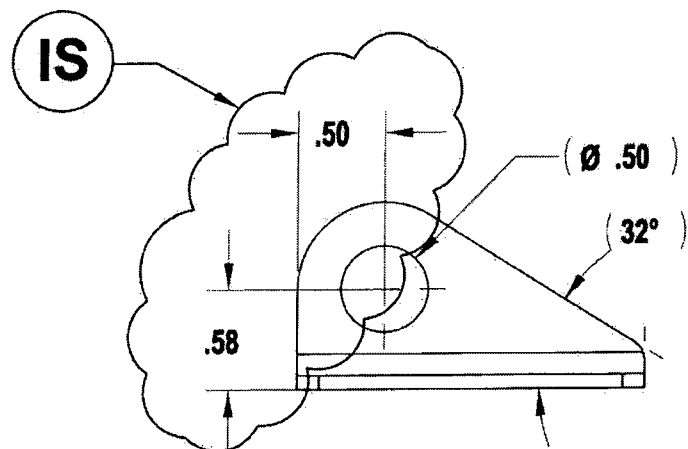
IS



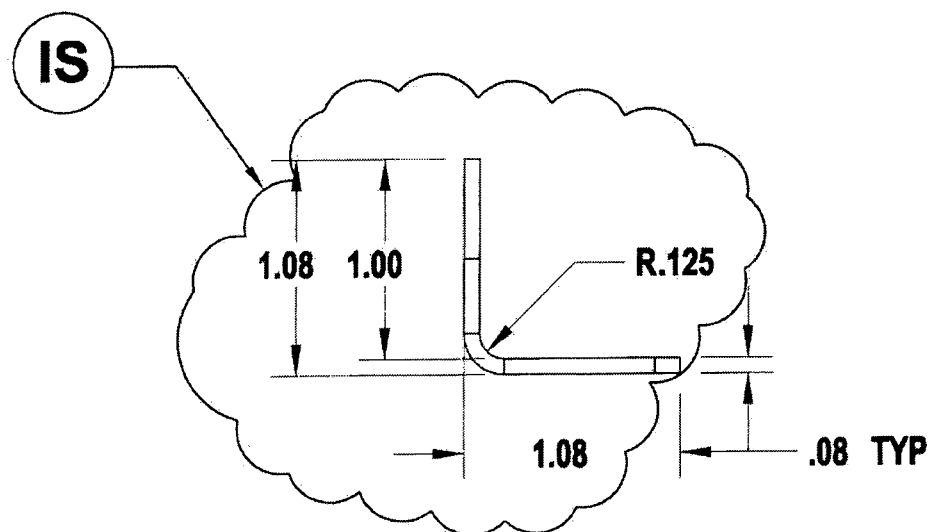
SHEET 7, ZONE B1 IS:

SHOWN
NO. 140753 MJS
16-01-18

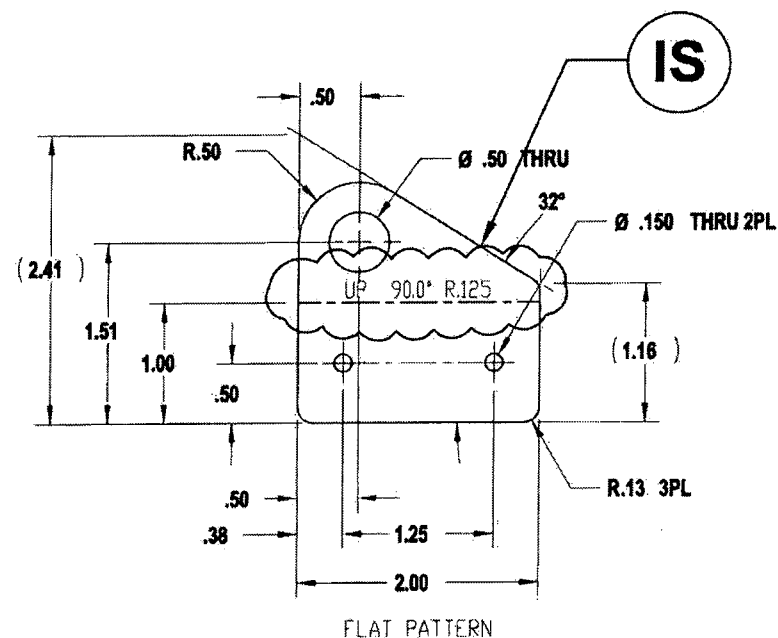
F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL	SPECIFICATION
DOCUMENTS EFFECTED:					CHANGE CATEGORY	DER REVIEW REQUIRED
☐ RFMS ☐ MDL ☐ INSTALL INSTRUCC ☐ ICA ☐ BOM					☐ MAJOR ☒ MINOR	☐ YES ☒ NO



SHEET 7, ZONE C4 IS:



SHEET 7, ZONE D1 IS:



SHEET 7, ZONE B7 IS:

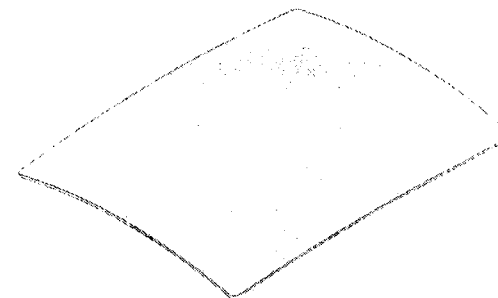
F/N	TC	PART NUMBER	QTY	DESCRIPTION	MATERIAL/SPECIFICATION
-----	----	-------------	-----	-------------	------------------------

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REV.	DESCRIPTION	DATE	APPROVED
4	INCORPORATED ECN 03702	11/15/99	REP 30

NOTES:

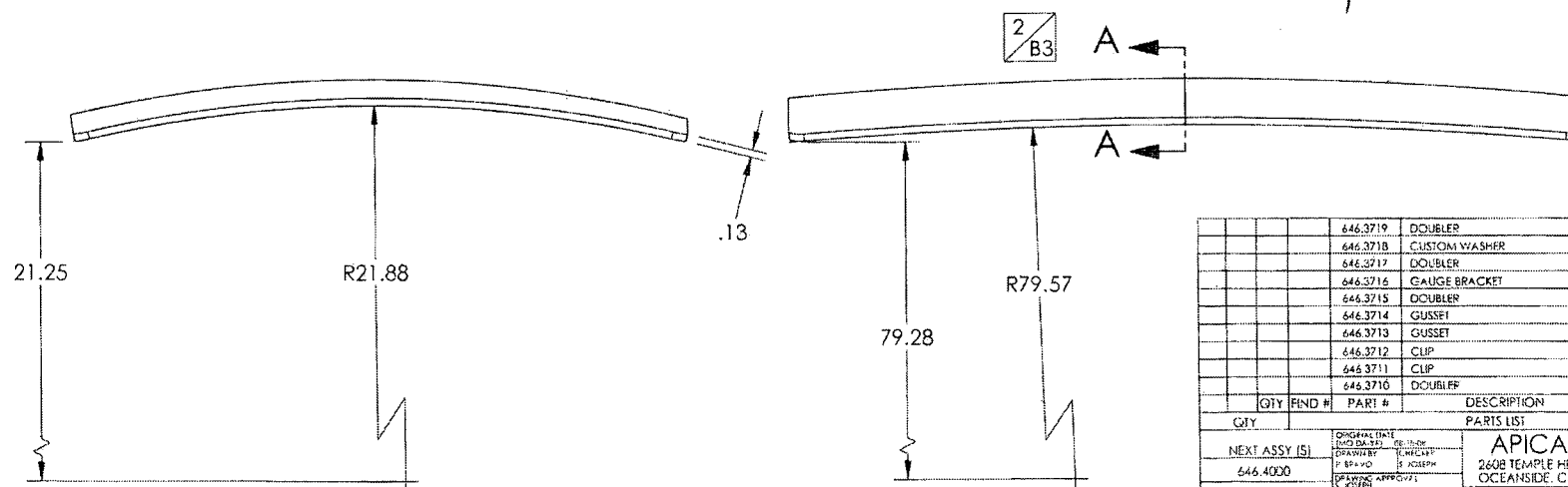
- 1 MATERIAL: ALUMINUM 6061-T6 PER AMS-QQ-A-250/11
- 2 FINISH: HARD ANODIZE IAW MIL-A-8625 TYPE III, CLASS 2, COLOR BLACK; CARDINAL 4860-50 PRETREATMENT PRIMER PRIME IAW MIL-P-23377J TYPE I CLASS N
- 3 MATERIAL: 17-4 PH AMS 5604, CONDITION H900
- 4 FINISH: PRIME IAW MIL-P-23377J TYPE I CLASS N
5. DEBURR AND BREAK ALL SHARP EDGES
6. IDENTIFY IAW MPP-120



646.3710

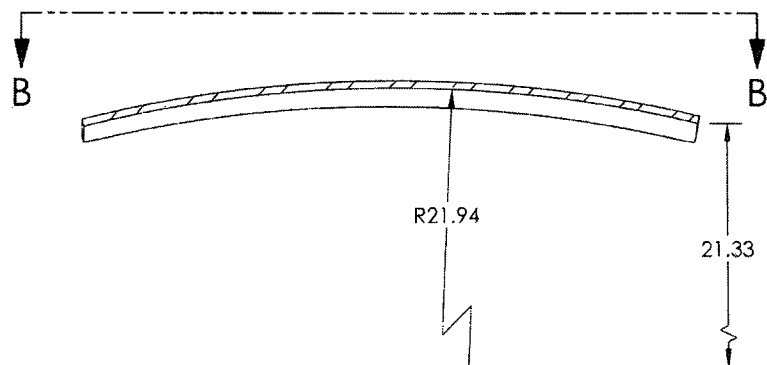
UNINCORPORATED ECN(s)

03702



QTY	END #	PART #	DESCRIPTION	MATL	SPEC.
		646.3719	DOUBLER	AL	AL
		646.3718	CUSTOM WASHER	AL	AL
		646.3717	DOUBLER	AL	AL
		646.3716	GAUGE BRACKET	AL	AL
		646.3715	DOUBLER	AL	AL
		646.3714	GUSSET	AL	AL
		646.3713	GUSSET	AL	AL
		646.3712	CLIP	AL	AL
		646.3711	CLIP	AL	AL
		646.3710	DOUBLER	AL	AL
PARTS LIST					
NEXT ASSY IS:			APICAL INDUSTRIES		
646.4000			2608 TEMPLE HEIGHTS DR.		
			OCEANSIDE, CA. 92056-3512 (760) 724-5300		
			SHEETMETAL		
			SCALE: NONE		
			SHEET 1 OF 9		

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SECTION A-A



R395.138

R.13 4PL

13.51

10.49

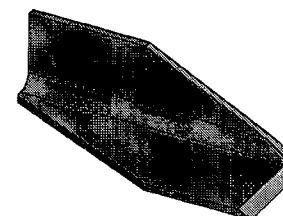
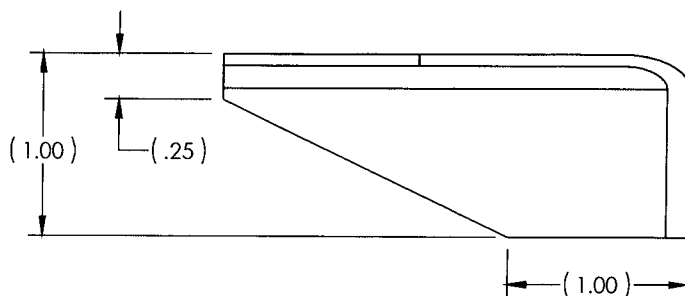
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SECTION B-B

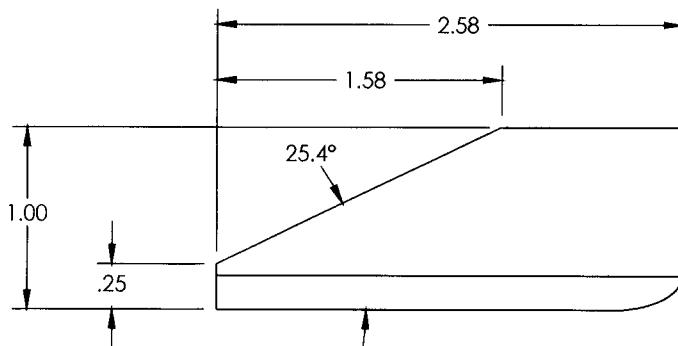
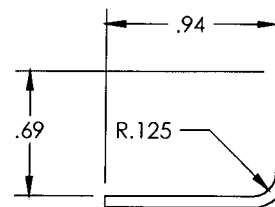
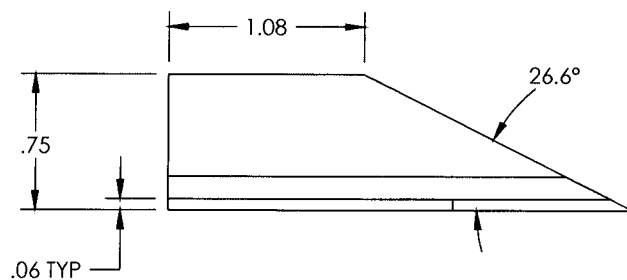
ORIGINAL DATE (MAY-DAY-YR) 08-18-08 DRAWN BY P. BAYO CHECKED BY J. JOSEPH DATE 08-18-08 CUSHING/THS		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.003 ANGLES ±.5°		SHEETMETAL	
SHEET	C-DE CODE	DWG. NO.	REV.
B	07M28	646.3700	A
SCALE: NONE		SHEET 2 OF 9	

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED



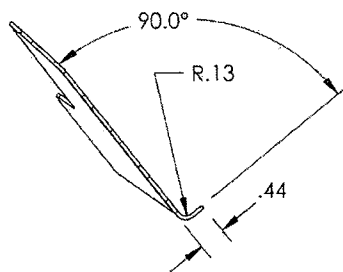
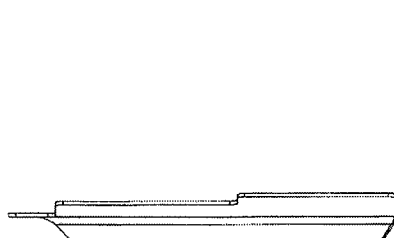
646.3711 SHOWN
646.3712 OPPOSITE



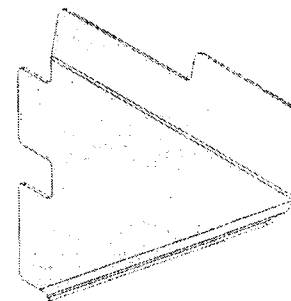
NEXT ASSY (S)	ORIGINAL DATE (D/A-MO-YR)	08-18-08	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300				
	DRAWN BY	P. BRAVO					
	CHECKED	S. JOSEPH	SHEETMETAL				
	DRAWING APPROVAL	S. JOSEPH					
	CONTRACT NO.		DWG. NO. 646.3700				
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 2 PLACE DECIMALS ±.01 3 PLACE DECIMALS ±.005 ANGLES ±.5°							
SITE		CAGE CODE				07M26	REV. A
SCALE: NONE		SHEET 3 OF 9					

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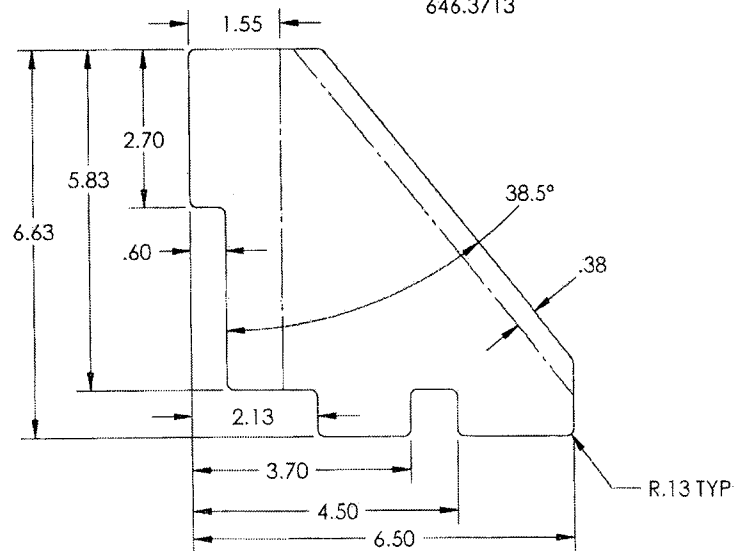
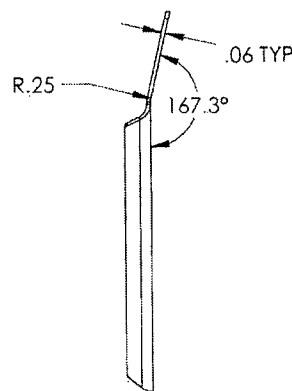
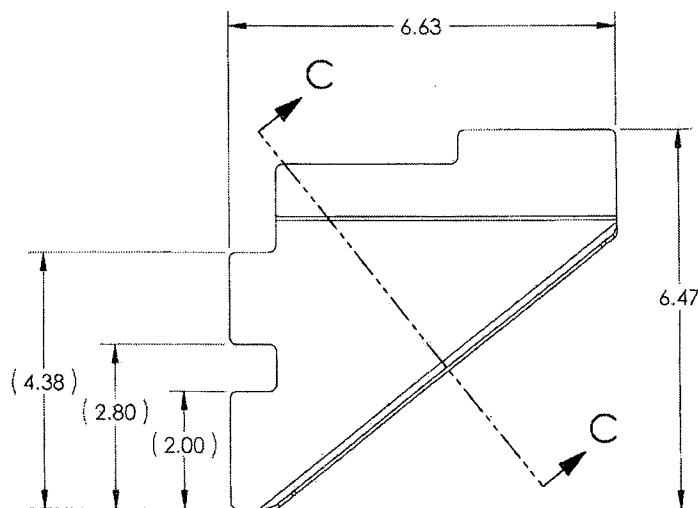
REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



SECTION C-C



646.3713

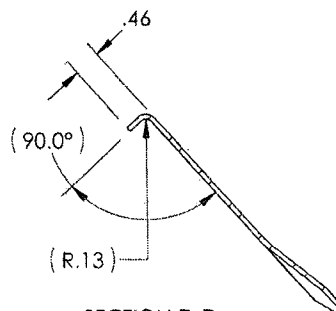
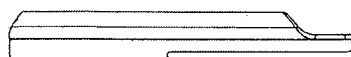


FLAT PATTERN

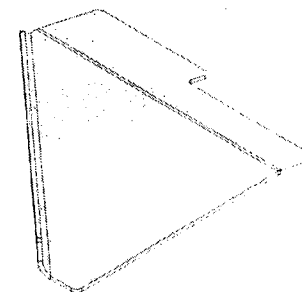
NEXT ASSY (S)	ORIGINAL DATE	05-18-08	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760) 724-5300	
	DESIGNED BY	S. JOHNSON		
	DRAWN BY	L. JOHNSON	SHEETMETAL	
	CHECKED BY		646.3700	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS & DIMS X .0001 2 .005 3 .010			TITLE PAGE CODE	DWG NO
			B 1 07M26	646.3700
			SCALE: NONE	SHEET 4 OF 9

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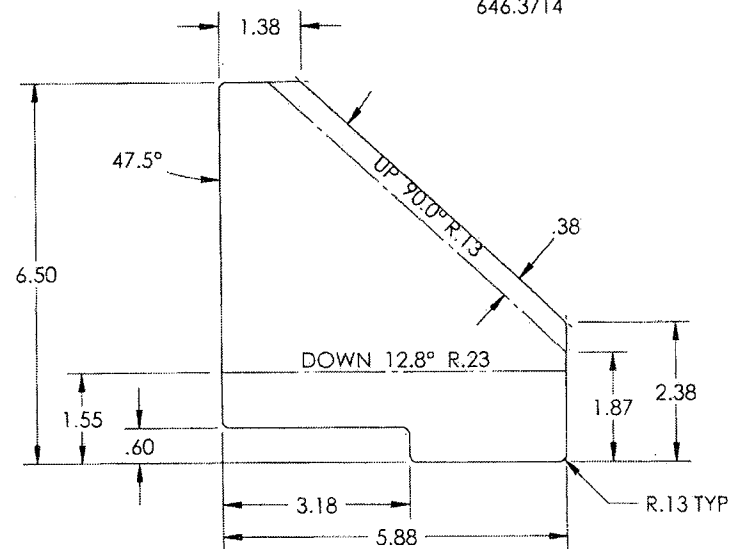
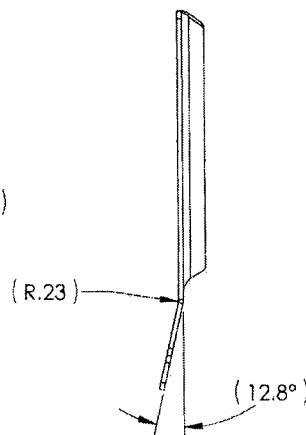
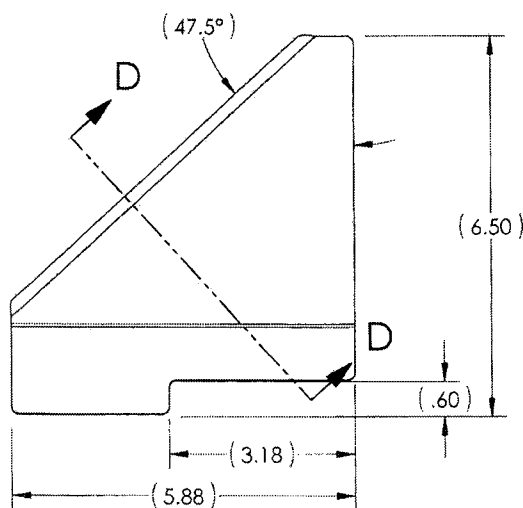
REV	DESCRIPTION	DATE	APPROVED



SECTION D-D



646.3714

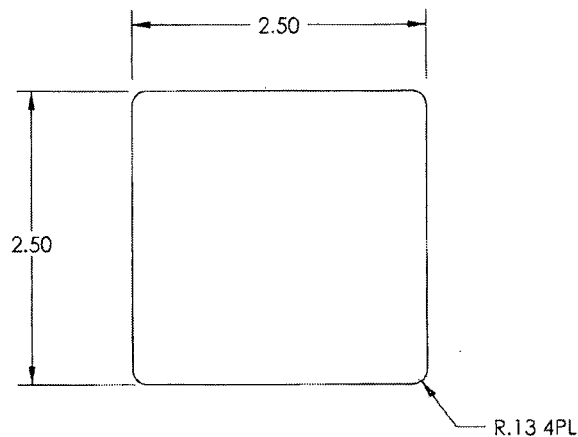


FLAT PATTERN

ORIGINAL DATE: 08-18-08 DRAWN BY: J. JOSEPH P. BY: J. JOSEPH CHECKED BY: J. JOSEPH DATE: 08-18-08 REVISION: 1		APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS PLUS ANGLES ± .5°		SHEETMETAL 646.3700	RE: A
SCALE: NONE		SHEET 5 OF 9	

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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

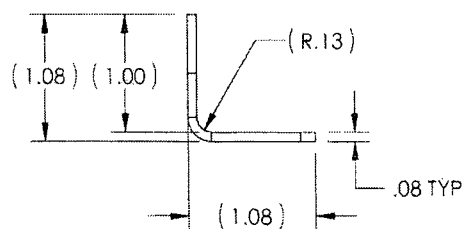
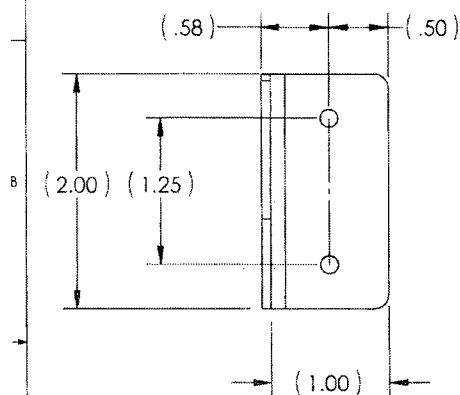


646.3715

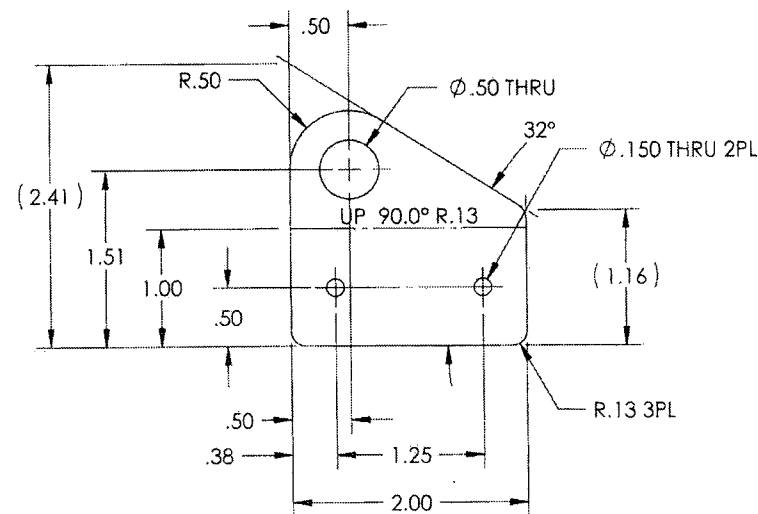
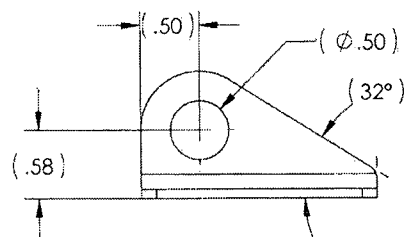
NEXT ASSY (S)	DESIGN DATE	05/10/00	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300	
	DRAWN BY	J. JOSEPH		
	BY	P. BRAVO		
	DESIGNING APPROVAL	J. JOSEPH		
CONTRACT NO.			SHEETMETAL	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: 3 PLACE DECIMALS ±.005 4 PLACE ±.001			SYS. CODE	DATE NO.
			B 07M16	646.3700
			SCALE: NONE	SHEET 6 OF 7

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REVISIONS			
REV	DESCRIPTION	DATE	APPROVED



646.3716

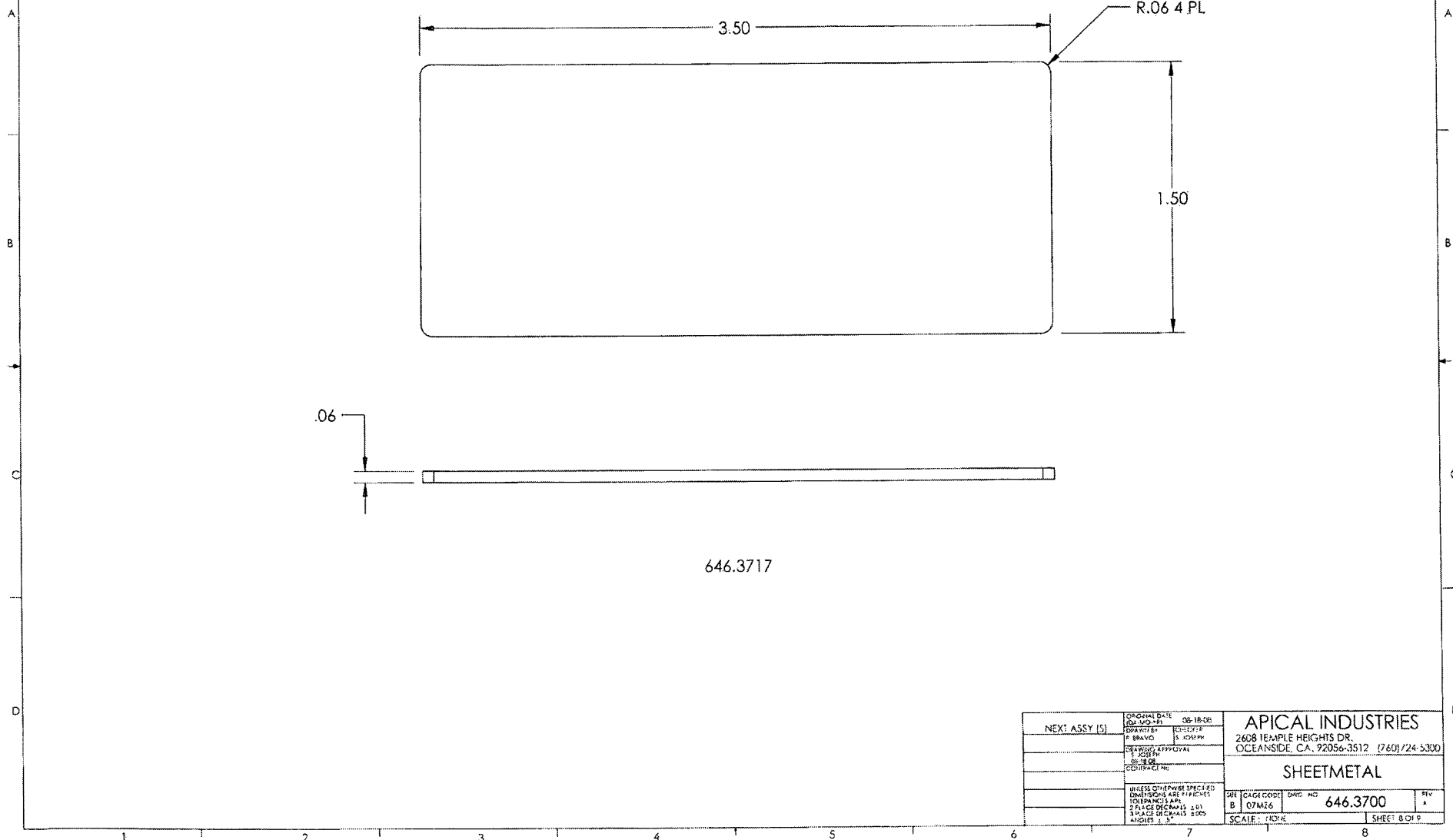


FLAT PATTERN

NEXT ASSY IS:	ORIGINAL DATE	OR 15-GR	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 SHEETMETAL
	DATE BY	DATE BY	
	DATE BY	DATE BY	
	DATE BY	DATE BY	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES UNLESS NOTED OTHERWISE	DATE BY	DATE BY	SHEET 2 OF 2
	DATE BY	DATE BY	
	DATE BY	DATE BY	
	DATE BY	DATE BY	

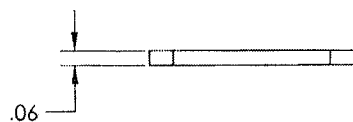
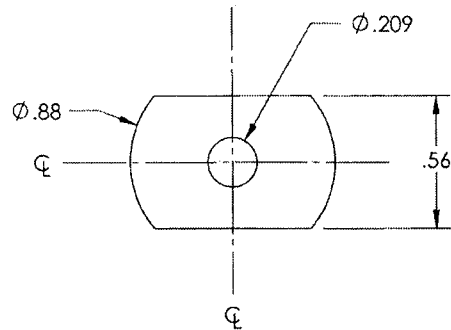
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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

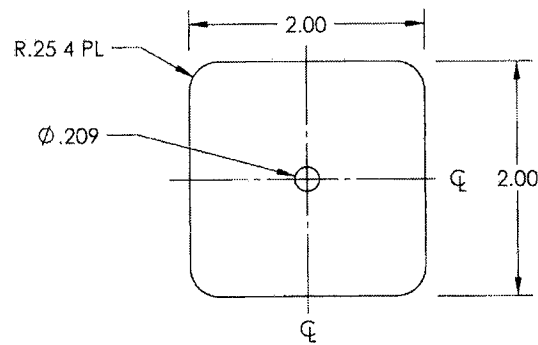


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REVISIONS			
REV.	DESCRIPTION	DATE	APPROVED

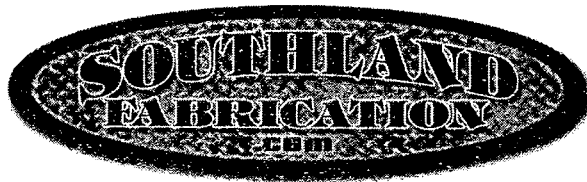


646.3718



646.3719

NEXT ASSY (S)	ORIGINAL DATE 08-16-08	APICAL INDUSTRIES 2608 TEMPLE HEIGHTS DR. OCEANSIDE, CA. 92056-3512 (760)724-5300 SHEETMETAL	
	DRAWN BY J. JOSEPH		
	DESIGNED BY J. JOSEPH		
	CHECKED BY J. JOSEPH		
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ±.01 ANGLES ±.5°		SHEET CODE B 07M26	DWG NO. 646.3700
SCALE: NONE		SHEET 9 OF 9	



353 Industrial Way
Fallbrook, CA 92028
Ph: 760-723-4006

Certificate Of Compliance

Date : 02/19/2016

Job No. : 00014816

Customer : Dart Aerospace Ltd

P.O. Number : PO31093

Part Number : 646.3710

A

Quantity : 30

Description : Doubler

We hereby certify that all parts and/or material supplied by us have been produced in conformance with all contractually applicable purchaser's specification as referenced in the purchase order and/or drawing(s) supplied.



RoHS Compliant

By: _____

Date: _____

SOUTHLAND FABRICATION
353 INDUSTRIAL WAY
FALLBROOK, CA. 92028

PACKING SLIP

No : 00016567

To: Dart Aerospace Ltd
1270 Aberdeen Street

ShipTo: Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Hawkesbury

ON K6A 1K7

Ship VIA				
OUR TRUCK <i>Q Fedex</i>	PO31093	ORIGIN	02/19/2016	1

Quantity	Part Number	Unit	Part Description
----------	-------------	------	------------------

30

646.3710

A ✓

00014816

Doubler

16/2/22
SD

Received By: _____

Date: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31093**

Purchase Order Date 1/21/2016 12:56:24 PM
PO Print Date 1/21/2016

Page Number 1 of 2

Order From :
SOUTHLAND FABRICATION
411 INDUSTRIAL WAY
FALLBROOK, CALIFORNIA 92028

VU-SOU004

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 21 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	760-723-4006	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	646.3710P AS PER DWG 646.3710 REV.A B140753	Doubler	2/16/2016 Yes 2/16/2016		30.00 Each	\$268.00	\$8,040.00
						Line Total:	\$8,040.00
2	71401-45 Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A007 first article inspection, (FAI) documentation maintained by supplier A016 personnel qualification A040 notification of escape clauses A041 quality management system A042 dart notification by supplier A043 retention of quality document	PROCUREMENT QUALITY CLAUSES	2/16/2016 No 2/16/2016		1.00 <i>16/2/22</i> <i>SO</i>	\$0.00	\$0.00

Note:

1/21/2016